

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 4	
2. CONTRACT NO. GS06F0064L		3. AWARD/EFFECTIVE DATE 09 AUG 2004		4. ORDER NUMBER FA9300-04-F-J006		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No collect calls)	
9. ISSUED BY AFFTC/PKDD		CODE FA9300		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-A7 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE, BLDG 2800 EDWARDS AFB CA 93524-1185 JUDY K. PACE 661-277-8590 judy.pace@edwards.af.mil				12. DISCOUNT TERMS N			
15. DELIVER TO SEE Schedule		CODE		16. ADMINISTERED BY AFFTC/PK DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE. BLDG. 2800 EDWARDS AFB, CA 93524-1185 SCD: C PAS: (NONE)		CODE FA9300	
17a. CONTRACTOR/ OFFEROR EPILOG CORPORATION 500 CORPORATE CIRCLE SUITE L GOLDEN CO 80401-5632 (303) 277-1188 TELEPHONE NO.		CODE 1RJS7 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-BVFD/DY P.O. BOX 369024 COLUMBUS, OHIO 43218-9024		CODE 503000	
				DISTRIBUTED AUG 09 2004 ^{KK}			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT	
		GS-06F-0064L (Attach Additional Sheets as Necessary)					
						23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$41,053.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REF. OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE CONTINUATION.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>L. N. Williams</i>			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) SENAH N. WILLIAMS		31c. DATE SIGNED 9 Aug 04	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED							
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32c. DATE			
32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE							
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
				32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMT VERIFIED CORRECT FOR		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						37. CHECK NUMBER	
38. S/R ACCT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YYMMDD)			
				42d. TOTAL CONTAINERS			

Block 18b Invoice Address:
15

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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PN: L32EX-120

0001		1	\$38,821.00
		Each	\$38,821.00

Noun: PN: L32EX-120
ACRN: AA
PRIMIPR: F4LMCA04006000 \$38,821.00
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
Legend Red Dot PointerLegend 32 EX 120-Watt Laser System
Included:
Legend Air Assist Hookup (Pump Not Included)
Legend Red Dot Pointer
Legend Auto Focus

PN: VECTGRD

0002		1	\$543.00
		Each	\$543.00

Noun: PN: VECTGRD
ACRN: AA
PRIMIPR: F4LMCA04006000 \$543.00
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
Vector Grid Option

PN: ADDLENS

0003		2	\$319.00
		Each	\$638.00

Noun: PN: ADDLENS
ACRN: AA
PRIMIPR: F4LMCA04006000 \$638.00
NSN: N - Not Applicable
Contract type: J - FIRM FIXED PRICE
Inspection: DESTINATION
Acceptance: DESTINATION
FOB: DESTINATION
Descriptive Data:
Legend Additional 1.5" & 4" Lens

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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ROTACH

0004		1	\$1,051.00
		Each	\$1,051.00
	<i>Noun:</i>	ROTATCH	
	<i>ACRN:</i>	AA	
	<i>PRIMIPR:</i>	F4LMCA04006000	\$1,051.00
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	DESTINATION	
	<i>Acceptance:</i>	DESTINATION	
	<i>FOB:</i>	DESTINATION	
	<i>Descriptive Data:</i>		
	Legend Rotary Attachment		

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
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0001		1	JM1535	JM1535		10 Sep 2004
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Noun: PN: L32EX-120
ACRN: AA
Descriptive Data:
 Deliver to:
 BLDG 1400 RM 413
 LMCA/MHU
 307 E. POPSON AVENUE
 EDWARDS AFB, CA 93524

0002		1	JM1535	JM1535		10 Sep 2004
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Noun: PN: VECTGRD
ACRN: AA
Descriptive Data:
 Deliver to:
 BLDG 1400 RM 413
 LMCA/MHU
 307 E. POPSON AVENUE
 EDWARDS AFB, CA 93524

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0003		2	JM1535	JM1535		10 Sep 2004

Noun: PN: ADDLENS
ACRN: AA
Descriptive Data:
 Deliver to:
 BLDG 1400 RM 413
 LMCA/MHU
 307 E. POPSON AVENUE
 EDWARDS AFB, CA 93524

0004		1	JM1535	JM1535		10 Sep 2004
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Noun: ROTATCH
ACRN: AA
Descriptive Data:
 Deliver to:
 BLDG 1400 RM 413
 LMCA/MHU
 307 E. POPSON AVENUE
 EDWARDS AFB, CA 93524

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA		\$41,053.00
	57 43600 294 4712 696997 7L6500 63900 000000 503000 F03000	
	<i>Funding breakdown:</i> On CLIN 0001:	\$38,821.00
	On CLIN 0002:	\$543.00
	On CLIN 0003:	\$638.00
	On CLIN 0004:	\$1,051.00
	<i>PRIMIPR:</i> F4LMCA04006000	\$41,053.00